

Pennsylvania Department of Environmental Protection

105 Grant Work Plan for Year 2 of FY 2011 – 2013

Final Work Plan for FY 2012

Closed Out

<p>Goal 1: Taking Action on Climate Change and Improving Air Quality</p> <p>Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality</p> <p>Work Plan Component: NAAQS/Air Toxics: EPA Contact(s): Carol Fecko, Bill Jones PRC: 101A04E</p> <p>Clean Diesel Activities: Reduce Diesel Emissions State Contract(s): Arleen Shulman, Chris Trostle</p> <p>Outputs for FY 11/13</p> <p>Commitments for FY 2012 Funding</p> <p>Status/Comment</p> <p>Activities/Deliverables:</p> <ol style="list-style-type: none"> 1. Submit the specifics of any new or status of ongoing projects to reduce diesel emissions. Examples are State/local projects; privately funded projects; and/or Supplemental Environmental Projects (SEPs). When preparing the deliverables please use the format provided by EPA and EPA's Diesel Emission Quantifier Van Orden on 3/23/12. 2. Deliverable submitted by Dean Van Orden on 9/23/12. <p>Do not report on grants awarded under either DERA or the ARRA (Recovery) Grants in this deliverable of the 105 grant.</p> <p>All expected activities and deliverables completed.</p> <p>On March 31 and September 30, 2012, please submit a description of the Commonwealth's efforts regarding these activities via email to Carol Fecko and Bill Jones.</p>

PENNSYLVANIA - DEP

Goal 1: Taking Action on Climate Change and Improving Air Quality		
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component: NAAQS/GHG: Energy: Climate Change	EPA Contact(s): Carol Febbo/Megan Goold State Contact(s): Arleen Shulman, Randy Bordner	PRC: 101A04E
Outputs for FY 11/13	Commitments for FY 2012 Funding	Status/Comment
The Mid Atlantic State Climate Network is composed of Federal and State Air Quality and Energy/Climate Change contacts. The goal of the network is to provide the states with timely information from EPA Region 3 on federal policy and regulatory changes related to climate change, to create regular peer-exchange opportunities on State-level climate change activities, and to establish a forum for meaningful discussion and coordination.	<p>Activities/Deliverables: Support the Mid Atlantic Climate Network by participating in scheduled quarterly conference calls.</p> <p>Deliverables: On March 31 and September 30, 2012, please submit to Carol Febbo and Megan Goold via e-mail a description of the Commonwealth's efforts regarding this activity.</p>	<p>The deliverable submitted by Dean Van Orden on 3/15/12 indicated that all expected the activities have been conducted. The deliverable also provided updated information on the Commonwealth's program.</p> <p>Deliverable submitted by Dean Van Orden on 10/4/12 indicating all activities met.</p> <p>All expected activities and deliverables completed.</p>

Goal 1: Taking Action on Climate Change and Improving Air Quality			
Work Plan Component: Air	Toxics Implementation	Objectives 1.1: Address Climate Change and Objective 1.2: Improve Air Quality	Outputs for FY 11/13
		Commitments for FY 2012 Funding	Status/Comment
Deliverables:	1. Register and participate in Regional air toxics training workshops as scheduled by EPA.	1. All expected activity completed.	1. All expected activity completed.
Deliverables:	2. All expected activity completed.	2. All expected activity completed.	2. All expected activity completed.
Deliverables:	3. Plan submitted on September 24, 2012. The required plans have all been submitted.	3. Air Toxics Strategic Plan - Continue to establish infrastructure and build capacity to implement an air toxics risk-based assessment and mitigation program.	By September 30 of each fiscal year submit an Air Toxics Strategic Plan, which includes the following components:
		-Build greater understanding of ambient air toxics environment	-Identify potential harm from exposure to air toxics
		-Gather information related to air toxics sources	-Identify options for reducing air toxics in the environment
		-Implement appropriate actions to reduce the harm from exposure to air toxics	-Implement an ongoing program to address the risks from exposure to air toxics
		Chalmers.	Deliverables may be sent as an attachment to an e-mail to Cathleen Kennedy and Ray Chalmers.

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Goal 1: Taking Action on Climate Change and Improving Air Quality		
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component: Planning & Regulation Development: NAAQS - NSR	EPA Contact(s): Kathleen Cox State Contact(s): Virendra Trivedi, Krishnan Ramamurthy	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding	Status/Comment	
<p>Deliverables:</p> <p>1. Submit a draft NSR rule SIP revision, if necessary, for ozone nonattainment areas affected by the proposed reclassification under subpart 2 of section 182 of the CAA within 6 months after EPA publishes a final rule. *</p> <p>2. Submit a final NSR SIP for PM2.5 nonattainment areas by December 15, 2011 unless submitted by September 30, 2011.</p>	<p>1. The Department is prepared to meet this deliverable once EPA publishes a final rule.* EPA did not publish the final rule in FY 2012.</p> <p>2. EPA and the grantee have agreed this deliverable was completed in FY11 and no longer applies for FY 12.</p>	

* DEP and ACHD may not have to revise the current NSR rule as the moderate area applicability thresholds and offset ratios should already apply in the Pittsburgh area as the Commonwealth is in the OTR. DEP and ACHD will work with EPA to determine if any revisions to the current NSR regulations applicable in Allegheny County are necessary pursuant to EPA promulgation of the reclassification of the Pittsburgh area under subpart 2 of section 182 of the CAA

Activities:	1. All activities due to date have been completed.	2. Personnel from the Department participated in the training offered on October 25 - 27, 2011 and on January 17- 19, 2012.	2. Register and participate in any EPA training workshop(s) regarding NSR.
1. Following established procedures, report information/data into the R/B/L Clearinghouse on permitting activity.	1. All activities due to date have been completed.	2. Personnel from the Department participated in the training offered on October 25 - 27, 2011 and on January 17- 19, 2012.	2. Register and participate in any EPA training workshop(s) regarding NSR.

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Goal 1: Taking Action on Climate Change and Improving Air Quality Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component: Planning & Regulation Development: Section 111(d)/129 plans	EPA Contact (s): Mike Gordon State Contact (s): Krishnan Ramamurthy	PRC: 101A04E
	Outputs for FY 11/13 Commitments for FY 2012 Funding	Status/Comment
Deliverables: <ol style="list-style-type: none"> 1. On or before 12/15/2011, submit a negative declaration or delegation request for the pending 111(d)/129 Federal plan revision for Hospital/Medical/ Infectious Waste Incinerators. 2. On or before 3/21/2012, submit a negative declaration or Section 111(d)/129 plan for sewage sludge incineration (SSI) units. 	<ol style="list-style-type: none"> 1. The Department intends to seek delegation of EPA's Federal Plan for the Hospital Medical Infectious Waste Incinerators within 60 days following its promulgation by EPA. 2. The Department intends to seek delegation of the federal plan within 60 days following its promulgation by EPA. <p>These deliverables have been made part of the FY 2013 work plan.</p>	

Note: Beginning in FY 2012, oversight and programmatic responsibilities for the Region's Section 111(d)/129 program will be transferred from APD's Office of Air Monitoring & Analysis to the Office of Permits & Air Toxics.

Goal 1: Taking Action on Climate Change and Improving Air Quality	PENNSYLVANIA - DEP
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality	Work Plan Component/Program: Mobile Source Implementation: Ozone NAAQS EPA Contact(s): Brian Rehm State Contact(s): Arleen Shulman PRC: 101A04E
Outputs for FY 11/13 Comments for FY 2012 Funding Status/Comment	Annual I&M Report Deliverable: The Report was submitted on July 23, 2012. The required report has been submitted. By July 31, 2012, submit an I/M annual report to Brian Rehm containing the statistics required by 40 CFR 51.366 test data, Q/A, Q/C, and enforcement for FY2011.

PENNSYLVANIA- DEP		
Goal 1: Taking Action on Climate Change and Improving Air Quality		
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component/Program: Planning and Regulation Development: Ozone NAAQS	EPA Contact(s): Christopher Cripps State Contact(s): Arleen Shulman	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
<p>Activity: Participate in SIP planning meetings with EPA Region 3 as scheduled.</p> <p>Control Technique Guideline (CTG) regulation development deliverables:</p> <p>By June 30, 2012, provide proposed regulations for the remainder of the 2006/2007 and for the 2008 CTGs.^{1,2}</p>		<p>All activities due to date have been completed.</p> <p>The Department continues to work on this rulemaking, intends to confer with the Air Quality Technical Advisory Committee in June 2012, and will submit a proposal to the Secretary for consideration by the Environmental Quality Board in August 2012.</p> <p>The work associated with this deliverable commitment has been carried over into the Grantee's work plan for FY 2013.</p>
<p>¹ Although PA DEP may specify a date later in the grant work plan for submittal of these mandatory CTG-based RACT regulations as SIP revisions, it does not relieve the Commonwealth of the consequences of not meeting the regulatory due date for submission including the potential of a finding of failure to submit.</p> <p>² When the Commonwealth takes its CTG (RACT) regulations out to notice and hearing for purposes of submitting them as SIP revisions, all negative declarations for the CTG categories (for which regulations were not adopted), should be included in the materials taken to notice and hearing and be included in the SIP revision submittal of the CTG RACT regulations that were adopted.</p>		

Goal 1: Taking Action on Climate Change and Improving Air Quality		Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		Work Plan Component/Program:		Outputs for FY 11/13		Commitments for FY 2012 Funding		Activity: Participate in SIP planning meetings with EPA Region 3 as scheduled.		8-Hour Ozone Reasonable Available Technology (RACT) Plan SIP Revision deliverables:	
Zone NAQDs	Planning and Regulation Development:	EPA Contact(s): Melissa Linden	State Contact(s): Arleen Shulman	PRC: 101A04E	Status/Comment								
3. Continue to work with EPA towards submission of a final 1997 8-hour ozone RACT SIP.	1. Submit a second draft of the 8-hour ozone RACT regulation by December 31, 2011.	2. Submit a proposed 8-hour ozone RACT regulation by June 30, 2012.	Grantee's work plan for FY 2013.										

PENNSYLVANIA- DEP		
Goal 1: Taking Action on Climate Change and Improving Air Quality		
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component/Program: Planning and Regulation Development: Ozone NAAQS	EPA Contact(s): Christopher Cripps State Contact(s): Arleen Shulman	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
Pittsburgh Area Ozone SIP Deliverable: Submit a final attainment plan including all applicable/necessary section 110 and Part D SIP elements within one year after EPA publishes in the Federal Register a new classification under the 1997 8-hour ozone NAAQS for the Pittsburgh-Beaver Valley nonattainment area. ¹		<p>On December 10, 2012, EPA published a notice in the Federal Register proposing to make two determinations of attainment regarding the Pittsburgh-Beaver Valley, PA moderate 8-hour ozone nonattainment area. If this proposal becomes final, the requirement for this area to submit the attainment plan shall be suspended for so long as the area continues to attain the 1997 8-hour ozone NAAQS.</p> <p>The work associated with this commitment has been carried over into the Grantee's work plan for FY 2013.</p>

Goal 1: Taking Action on Climate Change and Improving Air Quality Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		Work Plan Component/Program: Ozone NAAQS Planning and Regulation Development: EPA Contact(s): Maria Pino State Contact(s): Arleen Schulman PRC: 101A04E	Outputs for FY 11/13 Commitments for FY 2012 Funding Status/Comment	Activity: Commence the planning and implementation process necessary to attain and/or maintain the ozone NAAQS. All activities and deliverables have been completed. Deliverable: Submit Governor's letter designating areas in Pennsylvania as attainment, nonattainment, or unclassifiable for the primary and secondary ozone standards within one year after EPA issues final standards. 1 EPA is expected to issue final standards by July 2011.
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PENNSYLVANIA- DEP

Goal 1: Taking Action on Climate Change and Improving Air Quality Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component/Program: Planning and Regulation Development: Lead NAAQS	EPA Contact(s): Melissa Linden State Contact(s): Arleen Shulman	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
Activity: Commence the planning and implementation process necessary to attain and/or maintain the lead NAAQS. Deliverable: Submit an attainment demonstration or a redesignation request with a maintenance plan for the 2008 lead standard for the Lyons Nonattainment Area, North Reading Nonattainment Area, and the Lower Beaver Valley Nonattainment Area by no later than June 30, 2012.		All activities due to date have been completed. The Grantee did not fulfill this deliverable commitment. The work associated with this commitment has been carried over into the Grantee's work plan for FY 2013.

<p>Goal 1: Taking Action on Climate Change and Improving Air Quality</p> <p>Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality</p> <p>Work Plan Component/Program: PRC: 101A04E</p> <p>EPA Contact(s): Marilynn Powers, Jacqueline Lewis</p> <p>State Contact(s): Arleen Shulman</p> <p>Planning and Regulation Development: PM_{2.5} NAAQS</p> <p>Outputs for FY 11/13</p> <p>Commitments for FY 2012 Funding</p> <p>Status/Comment</p> <p>Activity: Participate in PM_{2.5} NAAQS nonattainment area SIP planning meetings with EPA</p> <p>Deliverable: Continue to work with Allegheny County Health Department and EPA to resolve approvability issues resulting from the demand of the Clean Air Interstate Rule (CAIR) and local emission reduction schedules to avoid the imposition of a Federal Implementation Plan.</p> <p>On November 19, 2009, EPA issued a finding of failure to submit to Pennsylvania for the 1997 PM_{2.5} NAAQS attainment plan for the Liberty-Claireton Nonattainment Area. Under the Clean Air Act, this finding commanded two sanctions clocks (18-month and 24-month) and a 24-month FIP clock for EPA to issue Federal Implementation Plan (FIP). On June 25, 2010, PA DEP submitted a SIP on behalf of ACHD. On August 5, 2010, EPA issued a completeness determination (by letter from RA Shawn Garvin to Secretary of DEP John Hanger) halting the two sanctions clocks. The FIP clock continues to run. The FIP clock can only be halted by approval of the Library.</p> <p>Clarification attainment demonstration SIP. The 24-month FIP clock runs out on November 19, 2011. On June 17, 2011, PADEP submitted a revised SIP on behalf of ACHD. However, the SIP revision relies on CAIR and it will need to be amended once the Transport Rule becomes effective.</p>

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Goal 1: Taking Action on Climate Change and Improving Air Quality		
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component/Program: Planning and Regulation Development: Sulfur Dioxide (SO ₂) NAAQS	EPA Contact(s): Irene Shandruk State Contact(s): Arleen Shulman	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
Activity: Commence the planning and implementation process necessary to attain and/or maintain the NAAQS for sulfur dioxide.		All expected activities have been completed.

Goal 1: Taking Action on Climate Change and Improving Air Quality		PENNSYLVANIA - DEP	
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality	Work Plan Component: Data Management: NAQS Emission Inventories	EPA Contact(s): Alice Chow	PRC: 101A04E
Outputs for FY 11/13	Committments for FY 2012 Funding	Status/Comment	The deliverable was received on 12/21/11. Activity/Deliverable: Submit 2010 emission inventories of criteria air pollutants as required by the AERB covering "Type A" point sources by 12/31/2011.

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Goal 1: Taking Action on Climate Change and Improving Air Quality Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component: Monitoring: NAAQS Air Monitoring	EPA Contact(s): Walter Wilkie, Pauline DeVose State Contact(s): Kirit Dalal, Nick Lazor	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
1. Activity: Enter all criteria pollutant monitoring data into AIRS-AQS Deliverable: 2. Submit a letter certifying accuracy and reliability of CY 2011 criteria air pollutant monitoring data reported to AIRS-AQS to the Regional Administrator by 5/1/2012. An electronic or hard copy of this information should also be sent to Walter Wilkie by the aforementioned date. ¹		1. All expected activity completed. 2. The required letter was submitted by 5/1/2012. All expected activities due to date have been conducted.

¹ Your agency's data certification should contain all required reports and must be accompanied with a certification statement from a responsible State or local official who can indicate that (1) the ambient concentration data and the quality assurance data have been completely reported to the AQS database and (2) the ambient data are accurate to the best of his or her knowledge taking into consideration the quality assurance findings (please see 40 CFR Section 58.15(a)). It is also important to note that this information should be sent to the Regional Administrator in hard copy form while the copies sent to Walter Wilkie's attention can be sent electronically or in hard copy.

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Goal 1: Taking Action on Climate Change and Improving Air Quality

Objective 1.1: Address Climate Change and **Objective 1.2:** Improve Air Quality

Work Plan Component: Monitoring: NAAQS Air Monitoring	EPA Contact (s): Loretta Hyden State Contact (s): Nick Lazor, Kirit Dalal	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
Deliverable: In accordance with 40 CFR Section 58.10(a), submit an annual air monitoring network plan to the EPA Regional Administrator by 7/1/2012.* * Note: The annual air monitoring network plan required per 40 CFR Section 58.10(a) must be made available for public inspection at least (30) days prior to submission to EPA Regional Administrator.		Plan received on 8/6/2012. Note: Per 6/2012 request, additional time was granted for the submittal of PADEP's 2012 Annual Network Plan in order to respond to public comments.

<p>Goal 1: Taking Action on Climate Change and Improving Air Quality</p> <p>Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality</p> <p>Work Plan Component: <input type="checkbox"/> EPA Contact(s): Andrew Hass</p> <p>Monitoring: Air Toxics Monitoring State Contact(s): Donald Torsello, Nick Lazor</p> <p>Outputs for FY 11/13</p> <p>Commitments for FY 2012 Funding</p>	<p>PRC: 101A04E</p> <p>Status/Comment</p> <p>All activities have been completed.</p> <p>Activity:</p> <p>As part of the Air Toxics Monitoring Program, continue to operate an air toxic monitoring station in PA to assess general urban levels. Enter the air toxic data to AIRS-AQS.</p>
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PENNSYLVANIA - DEP			
Goal 1: Taking Action on Climate Change and Improving Air Quality			
Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality			
Work Plan Component: Monitoring: Great Lakes Air Deposition – Mercury Monitoring	EPA Contact (s): Andrew Hass, Walter Wilkie State Contact (s): Nick Lazor	PRC: 101A04E	
Outputs for FY 11/13 Commitments for FY 2012 Funding			Status/Comment
Activities:			
1. The Pennsylvania DEP shall provide \$152,318 to Pennsylvania State University in support of the mercury monitoring program/project the university is conducting on behalf of the Pennsylvania DEP.		1. All activities have been completed.	
2. The Pennsylvania DEP shall insure that the data is collected in accordance with the Commonwealth's approved Quality Management Plan (QMP), for collecting and analyzing monitoring data (or its equivalent).		2. All activities due to date have been completed.	
3. As a member of the Great Lakes Commission, the Pennsylvania DEP shall ensure that the mercury monitoring program/project data is provided to the Commission to support its efforts to assess and reduce mercury deposition to the Great Lakes from air pollution sources of mercury.		3. All activities due to date have been completed.	
Deliverables:			
4. By 4/30/2012 and 09/28/2012, provide a summary to the EPA contacts listed describing the efforts of the mercury monitoring program/project for the prior six months. Please include a summary of the interactions and communications with the Great Lakes Commission with regard to this mercury monitoring program/project.		4. All expected activity completed; summaries provided via email(s) dated 4/30/12 and 9/27/12.	

<p>Goal 1: Taking Action on Climate Change and Improving Air Quality</p> <p>Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality</p> <p>Work Plan Component/Program: General EPA Contact: Marcia Spirk Administrator: Environmental Benefits State Contact(s): Dean Van Orden</p> <p>Outputs for FY 11/13</p> <p>Commitments for FY 2012 Funding</p> <p>Status/Comment</p>	<p>PRC: 101A04E</p> <p>The Environmental Benefits Reports were submitted on 3/30/12 and 9/25/2012 by Dean Van Orden.</p> <p>Deliverables: On March 30, 2012 and September 28, 2012, provide estimates of the environmental benefits/outcomes from all air pollution program activities (both regulatory and voluntary) for the previous six months.</p>
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PENNSYLVANIA - DEP

Goal 1: Taking Action on Climate Change and Improving Air Quality Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality		
Work Plan Component: General Administration: Reporting Progress Under the Grant/Reporting by Exception	EPA Contact(s): Marcia Spink/Paula Krall State Contact(s): Dean Van Orden	PRC: 101A04E
Outputs for FY 11/13 Commitments for FY 2012 Funding		Status/Comment
<p>Deliverables: On March 30, 2012 and September 28, 2012, please provide the following information via e-mail to Marcia Spink and Paula Krall.</p> <p>A statement confirming that each commitment/deliverable due under this work plan during the previous six months has been submitted to EPA or entered into the applicable databases.</p> <p>For any commitment/deliverable that was not submitted, please provide an explanation for the delay and the date by which the commitment deliverable will be submitted. *</p> <p>* For commitments/deliverables where EPA and your agency renegotiate a new due date before the original due date has passed, the need to provide an explanation does not apply unless the renegotiated date is also missed.</p>		The Grant Status Reports were submitted on April 2, 2012 and on September 27, 2012 by Dean Van Orden.

<p>Goal 1: Taking Action on Climate Change and Improving Air Quality</p> <p>Objective 1.1: Address Climate Change and Objective 1.2: Improve Air Quality</p> <p>Work Plan Component: General Administration EPA Contract(s): Marcia Spirk/Paula Kralj PRC: 101A04E</p> <p>Outputs for FY 11/13</p> <p>Commitments for FY 2012 Funding</p> <p>Such meetings include but are not limited to:</p> <p>All expected activities completed by EPA necessary to implement this grant work plan's activities and meet its deliverables.</p> <p>The Pennsylvania DEP's attendance is expected at meetings and training courses scheduled/provided by EPA midyear grant review meeting</p> <p>The annual State Air Directors meeting</p> <p>Training courses/seminars provided by EPA.</p>
